#### Work Order ID 50337

July 14, 2009 2:45:41 PM

Item ID:

D3120-4

**Revision ID:** 

Cover Item Name:

**Start Date:** 7/15/09 Required Date: 7/15/09

QC:

Start Qty: 2.00

Req'd Qty: 2.00



Accept



Setup Start

Stop



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: 6/09/07/14

Date:

Date:

Tooling: SPC (Y/N): Date: Date:

Run

Start Stop



Sequence ID/ Work Center ID Operation **Description** 

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Accept Plan Qty Code

Reject Qty

Reject Number Stamp

Insp.

Draw Nbr

**Revision Nbr** 

D3120 Rev B

110

Waterjet

FLOW CNC Waterjet

HAAS CNC VERTICAL MACHINING #1

Memo

Cut as per dwg D3120

Prog rev: Dwg rev:

0.00

0.00

B 9-8-12

Deburr as required

189-8-17

120

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Dait Ac	103pace Ltd								
W/O:			WORK ORDER	CHANGES				-	
DATE	STEP	PR	OCEDURE CHANGE	E	By D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	:	_ Date: _	
				C	A: N/C	Closed:	i	_ Date: _	
			WORK ORRED HOW OOL	IEODIANIOE (	100				

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section E	1	Verification	Approval Chief Eng	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector
		•						
				***************************************				

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevD

## Work Order ID 50337

В

July 14, 2009 2:45:41 PM

Item ID:

D3120-4

**Revision ID:** 

Item Name: Cover

Start Date:

7/15/09

Start Qty: 2.00

Req'd Qty: 2.00



Accept



Run

Accept

Qty

Setup Start



Required Date: 7/15/09

Operation

Cust Item ID:

**Customer:** 

Draw

Number

Reference:

Approvals:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Draw

Rev.

Reject

**Qty** 



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Start



Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

130

Description QC8- Inspect parts - second check

Memo

140 HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

Memo

0.00

Plan

Code



Reject

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

START TIME:

12:00 FINISH TIME:

14109091

> M 09/09/17

0.00

11:30p MOVEN TEMPERATURE:

320%

W/O:			WORK ORDER (	CHANGES		. ,		
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,						
Part No		PAR #:	Fault Category:	NCR: Yes	No DQ	<b>A</b> :	Date:	

		WORK ORDER NON-CONFORMANCE (NCR)  Iption of NC Initial Chief Eng C					
NCR:	V	ORK OR	DER NON-CONFORMANC	E (NCR)			
	Description of NC		Corrective Action Section B		Verification		
DATE STEP	Section A		Action Description Chief Eng			Chief Eng	Approval QC Inspector

<sup>\*</sup> H:\fr\ORMS\Quality Assurance\approved QA\NCRWO RevD

#### Work Order ID 50337

В

Cover

July 14, 2009 2:45:41 PM

Item ID:

D3120-4

**Revision ID:** 

Item Name:

**Start Date:** Required Date: 7/15/09

7/15/09

Req'd Qty: 2.00

Operation

**Description** 

Reference:

Accept



Setup Start

Stop



Page 3

**Cust Item ID:** 

**Customer:** 

**Approvals: Process Plan:** 

QC:

\_\_\_\_\_

Start Qty: 2.00

Date:

Date:

Tooling:

0.00

0.00

0.00

Date:

Run

Start

Stop

SPC (Y/N):

Date:

Reject Qty

Reject Insp.

Sequence ID/ Work Center ID

160



Quality Control

Memo

QC3-Inspect Part Finish

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Code

Accept Qty

Number

Stamp

J DYDG 18



170

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo



180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/09/18 H

<b>Du. (7.10</b>	.oopaoo =	•					
W/O:		WORK ORDER CHA	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	
			QA:	N/C Close	d:	_ Date: _	

NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
!													

<sup>\*</sup> H:\fFORMS\Quality Assurance\approved QA\NCRWO RevD

## **Picklist Print**

July 14, 2009 2:45:41 PM

Work Order ID: 50337

Parent Item:

D3120-4RevB

Parent Item Name: Cover

Comments:

Component Item ID/	Replacement	Mfg/
Item Name	Item ID	Purch

M2024T3S.032

Purchased



2024-T3 .032 sheet



**Start Date: 7/15/09** 

Start Qty: 2.00

Required Date: 7/15/09

Required Qty: 2.00

Bin	Primary Location	Last Location	Route Seq ID	Unit of Measure	Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
No			100	sf	111.0100	0.7295	3		

Warehouse	Loc Qty	Loc Code		
<b>Location</b>				
Main Warehouse				
MAT	111.01			
102942	1.5			
105555	5			
106272	8.47			
108595	3			
109240	7.02			
110778	34.02			
111699	49		111699	1B &
18147	3			

<b>W</b> /O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					=		
				!			
				<u> </u>		<u> </u>	1

Part No	:	PAR #:	Fault Category:	NCR: Yes N	lo DQA:	Date: _	
				QA: N/0	C Closed:	Date: _	<u>.</u>
NCR:		· ·	WORK ORDER NON-CON	FORMANCE (NCR)			·
		Description of NC	Corrective Action	n Section B	Verification	Approval	Annroy
DATE	STEP	Description of No	Initial Action Doc	rintian Sign &	Vermeation	Approval	Approva

		Description of NC		Corrective Action Section B		Verification	Ammerical	Annessal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
<del></del>								
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DART AEROSPACE LTD	Work Order:	50337
Description: COVER	Part Number:	D3130-4
Inspection Dwg: D3130-43Rev:		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	<b></b>					
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
201 x 400	4- air	201X 394				
< 643	¥ .00	,643				
7,651	4- 010	2,655				
,150	Y 010	,144				
667	4 .30	1,666				
1.79	4030	1.792				
1.00	1/030	.998	·			
1.137	4- 00	[.134				
13-135	4- cie	13/124				
3.261	4-	3380				
1,10	4 .00	17.90		•		
18.331	7oic	(8,33)				
£53.	4- 80	(03)	·			
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				·		-
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·					
Measured by:	B	Audited by:	81.	Prototype Approval:	2/
Date:	9-8-12	Date:	09/65/13	Date:	14

Rev	Date Change	Revised by Approve	d
Α	New Issue	KJ/JLM	



